

101 - Compute North LLC
 7575 Corporate Way
 Eden Prairie, MN 55344
 9522790550

INVOICE



Invoice #: AR-INV02164

Invoice Date: 09/30/22

Amount Due: \$22,481.70

Bill To:

Ault (BitNile)
 22522 Southern Highlands Pkwy
 Suite 240
 Las Vegas, NV 89141
 United States

Due Date
10/07/22

Item	Description	Quantity	Price	Amount
	September 2022 Warehousing & Logistics Invoice	1	\$22,481.70	\$22,481.70

September 2022 Warehousing & Logistics Invoice

Subtotal: \$22,481.70

Sales Tax: **\$0.00**

Total: \$22,481.70

Payments: \$0.00

Amount Due: \$22,481.70

To pay online, go to <https://app02.us.bill.com/p/computenorth101>